

Printed on: 01/12/2018  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2017 to 12/31/2017  
Case Number: 13-34489 (JNP)

Richard C. Smith, Jr. and Tanisha C. Green-Smith  
1029 North 24Th Street  
Camden, NJ 08105

Monthly Payment: \$444.00  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

| Date       | Amount   | Date       | Amount   | Date       | Amount   | Date       | Amount   |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/11/2017 | \$203.00 | 01/24/2017 | \$203.00 | 02/07/2017 | \$203.00 | 02/22/2017 | \$203.00 |
| 03/08/2017 | \$203.00 | 03/22/2017 | \$203.00 | 04/18/2017 | \$203.00 | 05/03/2017 | \$203.00 |
| 05/16/2017 | \$203.00 | 05/31/2017 | \$203.00 | 06/13/2017 | \$203.00 | 06/27/2017 | \$203.00 |
| 07/13/2017 | \$203.00 | 07/25/2017 | \$203.00 | 08/09/2017 | \$203.00 | 08/22/2017 | \$203.00 |
| 09/06/2017 | \$203.00 | 09/19/2017 | \$222.00 | 10/19/2017 | \$222.00 | 11/01/2017 | \$222.00 |
| 11/15/2017 | \$222.00 | 11/29/2017 | \$222.00 | 12/13/2017 | \$222.00 |            |          |

**The following are the creditors who are set up to be paid through this plan:**

| CL# | Creditor Name                               | LVL | Claim Amt.  | Amt. Paid. | Balance Due | Paid this Period |
|-----|---|-----|-------------|------------|-------------|------------------|
| 0   | RICHARD C. SMITH, JR.                       | 5   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 0   | JENKINS & CLAYMAN                           | 13  | \$2,824.93  | \$2,824.93 | \$0.00      | \$0.00           |
| 0   | JENKINS & CLAYMAN                           | 13  | \$3,280.75  | \$3,280.75 | \$0.00      | \$0.00           |
| 0   | JENKINS & CLAYMAN                           | 13  | \$518.12    | \$518.12   | \$0.00      | \$518.12         |
| 1   | AT&T CORPORATION                            | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 2   | American Education Services                 | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 4   | AMERICAN HONDA FINANCE CORPORATION          | 33  | \$11,988.77 | \$13.68    | \$11,975.09 | \$0.00           |
| 5   | AMERICAN HONDA FINANCE CORPORATION          | 33  | \$5,627.49  | \$6.42     | \$5,621.07  | \$0.00           |
| 7   | ANESTHESIA & CRITICAL CARE SPEC             | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 8   | APOGEE FINANCE, INC.                        | 24  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 10  | CAMDEN COUNTY MUA                           | 24  | \$891.68    | \$891.68   | \$0.00      | \$406.05         |
| 11  | CNAC, LLC                                   | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 12  | CAPITAL ONE BANK USA, N.A.                  | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 13  | eCAST SETTLEMENT CORPORATION                | 33  | \$360.05    | \$0.41     | \$359.64    | \$0.00           |
| 14  | CAPITAL ONE BANK USA, N.A.                  | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 15  | PORTFOLIO RECOVERY ASSOCIATES, LLC          | 33  | \$419.89    | \$0.48     | \$419.41    | \$0.00           |
| 16  | CARSON SMITHFIELD                           | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 18  | CHERRY HILL EMERGENCY PHYS SERVICES         | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 19  | CITY OF WEST PALM BEACH FIRE RESCUE         | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 20  | COUNTRY DOOR                                | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 21  | U.S. DEPARTMENT OF EDUCATION                | 33  | \$56,199.95 | \$64.11    | \$56,135.84 | \$0.00           |
| 22  | DOCTORS BUSINESS BUREAU                     | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 24  | EMERGENCY PHYSICIANS ASSOCIATES OF S.J., PC | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 25  | EMERGENCY PHYSICIANS ASSOCIATION OF SOUTH   | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 26  | EMERGENCY PHYSICIANS ASSOCIATES OF S.J., PC | 33  | \$1,173.00  | \$1.34     | \$1,171.66  | \$0.00           |
| 27  | PREMIER BANKCARD                            | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

| CL# | Creditor Name                                | LVL | Claim Amt.  | Amt. Paid. | Balance Due | Paid this Period |
|-----|--|-----|-------------|------------|-------------|------------------|
| 28  | GENARO MOLINA                                | 33  | \$30,000.00 | \$34.22    | \$29,965.78 | \$0.00           |
| 29  | PYOD, LLC                                    | 33  | \$345.86    | \$0.39     | \$345.47    | \$0.00           |
| 30  | HRRG   | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 32  | eCAST SETTLEMENT CORPORATION                 | 33  | \$313.42    | \$0.36     | \$313.06    | \$0.00           |
| 34  | eCAST SETTLEMENT CORPORATION                 | 33  | \$251.66    | \$0.29     | \$251.37    | \$0.00           |
| 36  | DEPARTMENT OF THE TREASURY                   | 28  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 37  | IMAGING ASSOCIATES                           | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 38  | KAY JEWELERS                                 | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 39  | KENNEDY HEALTH SYSTEMS                       | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 40  | KENNEDY HEALTH SYSTEMS                       | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 41  | KENNEDY HEALTH SYSTEMS                       | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 42  | KENNEDY UNIVERSITY HOSPITAL                  | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 43  | LAW OFFICES THOMAS & COOK                    | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 44  | LITTON MORTGAGE CENTER                       | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 45  | MACY'S                                       | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 46  | MERCURY INDEMNITY CO                         | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 47  | MERRICK BANK                                 | 33  | \$826.22    | \$0.94     | \$825.28    | \$0.00           |
| 50  | NEW JERSEY AMERICAN WATER                    | 24  | \$164.09    | \$164.09   | \$0.00      | \$86.31          |
| 51  | ORTHOPAEDIC CARE SPECIALISTS                 | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 52  | PALM BEACH PATHOLOGY                         | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 54  | APEX ASSET MANAGEMENT, LLC                   | 33  | \$324.42    | \$0.37     | \$324.05    | \$0.00           |
| 55  | Providian                                    | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 56  | REGIONAL ORTHOPEDIC PA                       | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 57  | REGIONAL ORTHOPEDICS                         | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 58  | RUSHMORE LOAN MANAGEMENT SERVICES            | 24  | \$7,796.68  | \$7,796.68 | \$0.00      | \$3,550.40       |
| 59  | SOUTH JERSEY F.C.U.                          | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 60  | SPA FITNESS                                  | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 61  | SPECIALIZED LOAN SERVICING, LLC              | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 62  | ST. MARY'S MEDICAL CENTER                    | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 63  | STRAYER UNIV PA CENTER CITY                  | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 64  | SUN FEDERAL CREDIT UNION                     | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 65  | TD BANK, N.A.                                | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 66  | UMDNJ SOM                                    | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 67  | USCB CORP                                    | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 68  | UNDERWOOD MEMORIAL HOSPITAL                  | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 70  | VANGUARD ANESTHESIA                          | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 71  | AMERICAN INFOSOURCE, LP                      | 33  | \$308.77    | \$0.35     | \$308.42    | \$0.00           |
| 73  | WORLDWIDE ASSET PURCHASING II, LLC           | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 78  | PNC BANK, N.A.                               | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 79  | AMERICAN HONDA FINANCE CORPORATION           | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 80  | AMERICAN HONDA FINANCE CORPORATION           | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 85  | AMERICAN HONDA FINANCE CORPORATION           | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 86  | U.S. BANK NATIONAL ASSOCIATION, NOT IN ITS I | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 87  | ECMC   | 33  | \$9,722.54  | \$11.09    | \$9,711.45  | \$0.00           |
| 89  | AMERICAN HONDA FINANCE CORPORATION           | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 90  | DEPARTMENT OF THE TREASURY                   | 33  | \$9,115.76  | \$10.40    | \$9,105.36  | \$0.00           |
| 94  | AMERICAN HONDA FINANCE CORPORATION           | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 96  | JEFFERSON CAPITAL SYSTEMS, LLC               | 33  | \$112.44    | \$0.13     | \$112.31    | \$0.00           |
| 97  | CAPITAL ONE BANK USA, N.A.                   | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 98  | HSBC CARD SERVCIES                           | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 99  | HOME DEPOT CREDIT SVCS.                      | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 100 | AMERICAN HONDA FINANCE CORPORATION           | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 101 | AMERICAN INFOSOURCE, LP                      | 33  | \$131.17    | \$0.15     | \$131.02    | \$0.00           |

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**Case Number: 13-34489 (JNP)**

| CL# | Creditor Name                               | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|---|-----|------------|------------|-------------|------------------|
| 102 | GENARO MOLINA                               | 0   | \$0.00     | \$0.00     | \$0.00      | \$0.00           |
| 104 | AMERICAN INFOSOURCE, LP                     | 33  | \$163.32   | \$0.19     | \$163.13    | \$0.00           |
| 105 | AMERICAN INFOSOURCE, LP                     | 33  | \$67.11    | \$0.08     | \$67.03     | \$0.00           |
| 108 | AMERICAN HONDA FINANCE CORPORATION          | 0   | \$0.00     | \$0.00     | \$0.00      | \$0.00           |
| 110 | VERIZON                                     | 0   | \$0.00     | \$0.00     | \$0.00      | \$0.00           |
| 111 | AMERICAN HONDA FINANCE CORPORATION          | 0   | \$0.00     | \$0.00     | \$0.00      | \$0.00           |
| 112 | U.S. DEPARTMENT OF EDUCATION                | 0   | \$0.00     | \$0.00     | \$0.00      | \$0.00           |
| 114 | EMERGENCY PHYSICIANS ASSOCIATES OF S.J., PC | 0   | \$0.00     | \$0.00     | \$0.00      | \$0.00           |
| 115 | MERRICK BANK                                | 0   | \$0.00     | \$0.00     | \$0.00      | \$0.00           |
| 116 | RUSHMORE LOAN MANAGEMENT SERVICES           | 13  | \$200.00   | \$200.00   | \$0.00      | \$200.00         |
| 117 | AMERICAN HONDA FINANCE CORPORATION          | 0   | \$0.00     | \$0.00     | \$0.00      | \$0.00           |
| 118 | DIRECTV, LLC                                | 33  | \$302.90   | \$0.35     | \$302.55    | \$0.00           |
| 119 | PORTFOLIO RECOVERY ASSOCIATES, LLC          | 33  | \$324.16   | \$0.37     | \$323.79    | \$0.00           |
| 120 | PYOD, LLC                                   | 33  | \$428.92   | \$0.49     | \$428.43    | \$0.00           |
| 121 | RUSHMORE LOAN MANAGEMENT SERVICES           | 13  | \$526.00   | \$526.00   | \$0.00      | \$0.00           |

**Case Steps**

| Start Date | No. Months            | Payment  |
|------------|-----------------------|----------|
| 12/01/2013 | 25.00                 | \$282.00 |
| 01/01/2016 | 20.00                 | \$406.00 |
| 09/01/2017 | 15.00                 | \$444.00 |
| 12/01/2018 | Projected end of plan |          |

Total payments received this period: \$4,783.00  
 Total paid to creditors this period: \$4,760.88  
 Undistributed Funds on Hand: \$409.36  
 Arrearages: (\$659.73)  
 Attorney: JENKINS & CLAYMAN

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